



REQUEST FOR QUOTATION (RFQ)

NAME AND ADDRESS OF FIRM	DATE: 07 October 2020
	REFERENCE: RFQ/077/20 - Supply of off-road cars

Dear Sir / Madam:

We kindly request you to submit your quotation for Supply of off-road cars, as detailed in **Annex 1** of this RFQ.

When preparing quotation, please be guided by the form provided in **Annex 2**.

Quotations shall be submitted on or before **18.00 Tashkent time (GMT+5) 21 October 2020** via e-mail or courier mail to the address specified below:

United Nations Development Programme (UNDP)

Republic of Uzbekistan, Tashkent

4, Taras Shevchenko Street

Procurement Unit UNDP in Uzbekistan

Electronic version of your quotation shall be submitted to bids.uz@undp.org¹.

Quotation submitted by e-mail must be limited to a maximum size of **15 MB**, virus-free and consist of no more than 3 email transmissions. Otherwise, such quotations will be rejected. The following shall be on the subject of e-mail sent to bids.uz@undp.org:

Subject: "RFQ/077/20 - Supply of off-road cars"².

If you submit your quotation to the above specified address, you shall ensure marking the envelope as follows:

"TO: UNDP in Uzbekistan

ATTENTION: QUOTATION OPENING UNIT

SEALED QUOTATION: RFQ/077/20 - Supply of off-road cars

VENDOR: (NAME AND ADDRESS OF YOUR COMPANY)

SUBMISSION DEADLINE: 18.00 Tashkent time (GMT+5) 21 October, 2020

Quotations shall not be opened at entrance desk"

It shall remain your responsibility to ensure that your quotation will reach the specified address on or before the specified deadline. Quotations received by UNDP after the above specified deadline, for whatever reason, will not be considered. If you submit your quotation via e-mail, you are kindly requested to ensure that it was signed and saved in the pdf format, as well as free of viruses or corrupted files.

Please take note of the following requirements and conditions related to the supply of the abovementioned good/s:

Delivery Terms (Incoterms 2020)	<input type="checkbox"/> FCA <input type="checkbox"/> CPT <input type="checkbox"/> CIP <input type="checkbox"/> DAP <input checked="" type="checkbox"/> Other: DDP
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¹ Quotations submitted to other e-mail addresses will not be accepted and will be rejected.

² Quotations that do not contain the specified subject or reference to the tender number in the subject line of e-mail message will not be opened and will be rejected.

Customs clearance, if required, shall be done by:	supplier	
Exact Address/es of Delivery and Installation locations	UNODC ROCA, 30a, Abdulla Kahhor Street, Tashkent 100100, Uzbekistan	
Delivery of Shipping Documents	For International suppliers, the cargo shall come to the name of UNDP CO Uzbekistan. If goods are supposed to be exported to the end user it shall be followed with invoice (2 originals) and packing list (2 originals), with other quality confirmation documents if required. Also, all documents required under INCOTERMS 2010	
Latest Expected Date for Delivery / Performance of Works	As soon as possible but not more than 60 calendar days from the day of signature of the Purchase Order (contract) by both parties Attention: If the delivery period, stated in the quotation exceeds the delivery period stated above, the respective offer may be declined.	
Delivery Schedule	<input type="checkbox"/> Required <input checked="" type="checkbox"/> Not Required	
Packing Requirements	<input checked="" type="checkbox"/> As per standards	
Mode of Transport	<input type="checkbox"/> AIR <input type="checkbox"/> SEA	<input type="checkbox"/> LAND <input checked="" type="checkbox"/> OTHER multi-modal
Preferred Currency of Quotation	<input checked="" type="checkbox"/> Local Currency: Uzbekistan Sum (UZS) for local-resident companies registered in the Republic of Uzbekistan <input checked="" type="checkbox"/> United States Dollars: for foreign companies registered outside the Republic of Uzbekistan	
After-Sales Services Requirements	<input checked="" type="checkbox"/> Warranty on Parts and Labor for minimum period of 24 months or 100000 mileage <input checked="" type="checkbox"/> Technical Support <input checked="" type="checkbox"/> Provision of Service Unit when pulled out for maintenance/ repair <input checked="" type="checkbox"/> Others: Authorized service center in Uzbekistan is must. Detailed after-sale capacity must be described	
Deadline for Submission of Quotation	18.00 Tashkent time (GMT+5) 21 October, 2020	
All documentation, including catalogues, instructions and operating manuals will be submitted in the following language:	<input checked="" type="checkbox"/> English <input type="checkbox"/> French <input type="checkbox"/> Spanish <input checked="" type="checkbox"/> Others: Russian Quotation and supporting documents submitted in other than above required languages must be accompanied with either Russian or English versions.	
Documents to be submitted	<input checked="" type="checkbox"/> Duly completed Form as provided in the Part 1 of Annex 2 , in accordance with the list of requirements stipulated in Annex 1 <input checked="" type="checkbox"/> Declaration of owners' interest in other companies using form provided in Part 2 of Annex 2 <input checked="" type="checkbox"/> Company profile with detailed information (company title, address, contact details, etc.), using the form provided in Part 3 of the Annex 2 <input checked="" type="checkbox"/> List and value of major contracts of similar nature and size successfully completed in the past three years, including contact details of clients (email, phone, website), who could be contacted for reference purposes. At least 1 (one) successfully fulfilled contract signed by the Offeror's company and its clients for supply of similar goods for the last 3 (three) years, using the form	

	<p>provided in Part 4 of the Annex 2</p> <p><input checked="" type="checkbox"/> Certified copy of valid certificate of state registration of Offeror's company (a copy certified by signature and seal of an authorized representative of the Offeror)</p> <p><input checked="" type="checkbox"/> A statement whether any import or export licenses are required in respect of the goods to be purchased including any restrictions on the country of origin, use/dual use nature of goods or services, including and disposition to end users</p> <p><input checked="" type="checkbox"/> Certified copy of the page from the company's Charter, where information about founders is provided (a copy certified by signature and seal of an authorized representative of the Offeror)</p> <p><input checked="" type="checkbox"/> Quality Certificates (ISO, etc. if available) for the offered products, catalogue with detailed description of offered goods with pictures</p> <p><input checked="" type="checkbox"/> Written Self-Declaration of not being included in the UN Security Council 1267/1989 list, UN Procurement Division List or other UN Ineligibility List</p> <p>Failure to provide any of the above specified documents may serve as a ground for disqualifying the Offeror from the tender by declaring it as technically non-compliant.</p>
List of documents to be requested by UNDP additionally from the three lowest priced bid Offerors ³	<p><input checked="" type="checkbox"/> (a) Copy of Financial/Accounting Reports verified/certified by a third party (such as tax committee, audit company or other similar agencies) for the last two years; OR (b) a bank statement from the Offeror's bank, issued not more than 30 days prior to the bid submission or tender date, stating that the Offeror has available or has access to liquid assets in the amount not less than the contract's value (assets that can be readily converted to cash), to cover the construction/supply transactions cash flow under the contract.</p> <p><input checked="" type="checkbox"/> UNDP reserves the right to request copies of documents that confirm successful performance of own contractual obligations under the contracts that shall be provided by the Offeror as a proof of work experience in the field of supply of similar goods (including field equipment)</p>
Period of Validity starting from Quotations Submission Date	<p><input type="checkbox"/> 60 calendar days</p> <p><input checked="" type="checkbox"/> 90 calendar days</p> <p><input type="checkbox"/> 120 calendar days</p> <p>from Bid Opening date</p> <p>In exceptional circumstances, UNDP may request the Offeror to extend the validity of the Quotation beyond what has been initially indicated in this RFQ. In such case the extension shall be confirmed in writing, without any modification whatsoever of the Quotation.</p>
Partial Quotations	<input checked="" type="checkbox"/> Not permitted. Partial Quotation will be rejected.
Payment Terms ⁴	<p><u>Payment to local Vendors in UZS (legal address in Uzbekistan):</u></p> <p><input checked="" type="checkbox"/> 100% payment after delivery and acceptance of goods by UNDP.</p> <p><u>For foreign Vendors, in US Dollars (registered outside of Uzbekistan):</u></p> <p><input checked="" type="checkbox"/> 100% payment after delivery and acceptance of goods by UNDP.</p>

³ Non-provision of any of additionally requested documents provided in this section will serve as a ground for disqualification of the Quotation.

⁴ Except when the interests of UNDP so require, it is UNDP's standard practice to not make advance payment(s) (i.e., payments without having received any outputs). If an advance payment is requested, and exceeds 20% of the total contract price, or USD 30,000, whichever is less, the Bidder shall submit a Bank Guarantee in the full amount of the advance payment in the form available at https://popp.undp.org/layouts/15/WopiFrame.aspx?sourcedoc=/UNDP_POPP_DOCUMENT_LIBRARY/Public/PSU_Contract%20Management%20Payment%20and%20Taxes_Advanced%20Payment%20Guarantee%20Form.docx&action=default

Value Added Tax on Price Quotation	<input checked="" type="checkbox"/> Must be inclusive of VAT for local companies registered in Uzbekistan (if registered as VAT payer); <input checked="" type="checkbox"/> Must be exclusive of VAT for foreign companies registered outside of Uzbekistan
Liquidated Damages	<input type="checkbox"/> Will not be imposed <input checked="" type="checkbox"/> Will be imposed under the following conditions: Percentage of contract price per day of delay: 0,5% Max. no. of days of delay: 30 After which UNDP may terminate the contract.
Evaluation criteria	<input checked="" type="checkbox"/> Technical compliance/Full compliance with requirements and the lowest price ⁵ <input checked="" type="checkbox"/> Full acceptance of the PO / Contract General Terms and Conditions <input checked="" type="checkbox"/> Strong financial position: (a) Liquidity ratio for the last two years not less than 1, if financial reports were presented, OR (b) Confirmation from bank regarding strong financial position of the Offeror in line with requirements specified above <input checked="" type="checkbox"/> At least 1 contract for supply of similar goods performed by the Offeror in the last 3 years <input checked="" type="checkbox"/> Demonstrated availability of a permanent office reachable via landline phone and permanent staff of at least 5 persons
UNDP will award the contract to:	<input checked="" type="checkbox"/> One and only one supplier <input type="checkbox"/> One or more Supplier, depending on the following factors: <i>[Clarify fully how and why will this be achieved. Please do not choose this option without indicating the parameters for awarding to multiple Suppliers]</i>
Type of Contract to be signed	<input checked="" type="checkbox"/> Purchase Order
Contract General Terms and Conditions	<input checked="" type="checkbox"/> General Terms and Conditions for contracts (goods and/or services) Applicable Terms and Conditions are available at http://www.undp.org/content/undp/en/home/procurement/business/how-we-buy.html Non-acceptance of the General Terms and Conditions (GTC) shall become the grounds for disqualification from procurement process.
Special conditions of Contract	<input checked="" type="checkbox"/> Termination of Contract if the delivery/completion is delayed by more than 30 calendar days
Payment will be released	<input checked="" type="checkbox"/> Upon physical inspection of the vehicles <input checked="" type="checkbox"/> Written acceptance of vehicles by UNDP to confirm that supplied vehicles comply with contractual terms and conditions
Annexes to this RFQ	<input checked="" type="checkbox"/> Specifications of the Goods Required (Annex 1) <input checked="" type="checkbox"/> Form for Submission of Quotation (Annex 2) <input checked="" type="checkbox"/> General Terms and Conditions for contracts (goods and/or services) http://www.undp.org/content/undp/en/home/procurement/business/how-we-buy.html

⁵ UNDP reserves the right not to award the contract to the lowest priced Quotation, if the second lowest price among the responsive Quotation is found to be more superior, and the price is higher than the lowest priced compliant offer by not more than 10%, and the budget can cover the price difference. The term "more superior" as used in this provision shall refer to Quotations that have exceeded the pre-determined requirements established in the specifications.

Contact Person (Written inquiries only)	UNDP CO in Uzbekistan, Procurement Unit E-mail: pu.uz@undp.org Any delay in UNDP's response shall be not used as a reason for extending the deadline for submission of Quotation, unless UNDP determines that such an extension is necessary and communicates a new deadline to the Offerors.
Post-qualification Actions	<input checked="" type="checkbox"/> Verification of accuracy, correctness and authenticity of the information provided by the bidder on the legal, technical and financial documents submitted; <input checked="" type="checkbox"/> Inquiry and reference checking with Government entities with jurisdiction on the bidder, or any other entity that may have done business with the bidder; <input checked="" type="checkbox"/> Inquiry and reference checking with other previous clients on the quality of performance on ongoing or previous contracts completed; <input checked="" type="checkbox"/> Physical inspection of the bidder's plant, factory, branches or other places where business transpires, with or without notice to the bidder;
Other	Offers submitted by two (2) or more Vendors shall all be rejected if they are found to have any of the following: <ol style="list-style-type: none"> a. they have one controlling partner, director or shareholder in common; or b. any one of them receives or has received any direct or indirect subsidy from the other/s; or c. they have the same legal representative/office for purposes of this tender; or they have the same lawful representative for purposes of this RFQ; or d. they have a relationship with each other (directly or through third parties) that puts them in a position to have access to information about this tender, or to influence on the Quotation of the second Vendor; e. or they have a direct relationship with each other or through third party that puts them in a position to have access to information about, or to influence the Quotation of another Vendor regarding this tender (RFQ)

Goods offered shall be reviewed based on completeness and compliance of the Quotation with the requirements described above, as well as any other similar UNDP requirements as provided in Annexes.

The quotation that complies with all of the specifications, requirements and offers the lowest price, as well as all other evaluation criteria indicated, shall be selected. Any offer that does not meet the requirements shall be rejected.

Any discrepancy between the unit price and the total price shall be re-computed by UNDP (obtained by multiplying the unit price and quantity); meanwhile, the unit price shall prevail and shall be used to correct the total price. If a Vendor does not agree with the final price based on UNDP's re-calculation and correction of errors, its Quotation will be rejected.

After UNDP has identified the lowest price Quotation, UNDP reserves the right to award the contract based only on offered prices of the goods in the event that the transportation cost (freight and insurance) is found to exceed UNDP's own estimated cost if sourced from its own freight forwarder and insurance provider.

No variations in total price due to price escalation, inflation, fluctuation in exchange rates, or any other market factors shall be accepted by UNDP after it has received the Quotation. At the time of award of Contract or Purchase Order, UNDP reserves the right to vary (increase or decrease) the quantity of services or goods, by

maximum of twenty five per cent (25%) of the total Quotation, without any change in the unit price or other terms and conditions.

Any Purchase Order that will be issued as a result of this RFQ shall be subject to the General Terms and Conditions attached hereto. The mere act of submission of a Quotation implies that the Vendor unconditionally accepts the General Terms and Conditions of UNDP provided on the following web-site: <http://www.undp.org/content/undp/en/home/procurement/business/how-we-buy.html>.

UNDP is not obliged to accept any Quotation, nor award a contract or Purchase Order, nor bear responsibility for any costs associated with a service Vendors' preparation and submission of a Quotation, regardless of the outcome or the manner of conducting the selection process.

UNDP's Vendor protest procedure is intended to grant an opportunity to appeal against tender results for persons or firms not awarded a purchase order or contract in a competitive procurement process. In the event that you believe you have not been fairly treated, you can find detailed information about protest procedures through the following link:

<http://www.undp.org/content/undp/en/home/operations/procurement/protestandsanctions/>.

UNDP encourages every prospective Merchant or Vendor to avoid and prevent conflicts of interest, by disclosing to UNDP information if you, or any of your partners or employees, were involved in the preparation of the requirements, design, cost estimates, and other information used in this RFQ.

UNDP implements a zero tolerance policy in relation to fraud and other prohibited activities, and expresses its commitment to preventing, identifying and addressing all such acts and practices against UNDP, as well as third parties involved in UNDP activities. UNDP expects its Vendors to adhere to the UN Supplier Code of Conduct provided on the following web-site: <http://web.ng.undp.org/procurement/undp-supplier-code-of-conduct.pdf>.

Thank you and we look forward to receiving your Quotation.

Best regards,

Procurement Unit
UNDP in Uzbekistan

Technical Specifications

Any manufacturer's names, trade names, brand names or catalogue numbers used in the specifications are for the purpose of describing and establishing general performance and quality levels. Such references are not intended to be restrictive. Bids are invited on these and comparable brands or products provided the quality of the proposed products meet or exceed the quality of the specifications listed for any item.

The vehicle will be used by law enforcement agencies in the Republic of Uzbekistan in inspection of technical cavities, hard-to reach voids in suspicious vehicles and cargo to detect drugs and other prohibited items.

#	UNDP Minimum Requirements <i>(Models to be offered by bidders should meet below minimum requirements. Bidders can offer options that exceed below specifications.)</i>		Quant ity
1	Name / title	CHEVROLET TRAVERSE or equivalent	1
	Total Quantity	1 (one)	
	Color	Wet asphalt	
	Modification	Airbags, Anti-lock braking system (ABS), Stability Program (ESP), Hill Start Assist (HAC), Hill Descent Assistance System, Tire Pressure Monitoring System, Rearview Camera, All-round camera, Rear parking sensors , Front parking sensors, a system for monitoring the distance to the front of the vehicle, emergency braking system, a vehicle lane keeping assistant, a pedestrian detection system, a warning for vehicles moving laterally in the rear, panoramic sunroof, climate control, cruise control, front heated windows seats, Heated rear seats, Front seat ventilation, Heated steering wheel, Keyless entry, Leather seats, Perforated leather seats, Leather gear knob trim, Electronic parking brake, Button start, Light sensor, Driver's seat electric, Electric Passenger Seats, Wireless Charger, Electric power tailgate, Hands-free boot opener, Audio system with 8 "screen, Premium speaker system, Color display in the instrument panel, Auto-high beam, LED running lights, LED rear optics, Light alloy wheels with 20" inch tires "	
	Boot volume	Approx. 2800 lt	
	Transmission	AT9	
	Safety	ABS	
	Fuel consumption	10-12 lt	
	Airbags	At least 12	
	Engine	Quantity of cylinders – 6, V-type	
		Volume – approx. 3600 sm3	
		Maximum capacity hp (horsepower) – approx. 234kWt / 320hp with 6800 rpm (revolutions per minute)	
		Torque N*m (Newton metres) – 350 with 5500 rpm	
	Transmission	Types of drives – Front wheel drive	
		Type of transmission – Auto 9-step	
	Suspension	Front – MacPherson, independent	
		Rear – 5-lever independent	
	Inner size	Volume of baggage compartments with lifted / folded rear seats – 651-1645 lt	
	Weight	Curb weight – approx. 2147 / 2183 kg	
		Maximum permissible mass – 2800 kg	
	Dynamics	Maximum speed km/h – 210 (Premier)	
		Acceleration 0-100 km/h, seconds – min 9	
	Fuel consumption	Urban cycle – 14 lt	
		Mixed cycle – 9.4 / 10.0 lt	

		Fuel type and trade-mark – AI-95	
		Fuel tank volume – approx. 100 lt	
2	Name / title	CHEVROLET TRAIBLAZER or equivalent	1
	Total Quantity	1 (one)	
	Color	Wet asphalt	
	Modification	Radiator grill with chrome-plated molding of the same contour as used on the car line, aluminium rims R18 x 7.5, design 3, electrically controlled external rear-view mirror with automatic folding, side repeater, chrome-plated; outside chrome-plated handle of the same contour as used on the car line, chrome-plated moldings of side windows, leather trimming of the steering wheel, control with buttons for audio system and cruise control, front console with armrest, leather interior level 1, interior color - jet black / shale, chrome-plated inner door handle, automatic driver seat adjustment in 6 directions, mechanical adjustment of the passenger seat in 4 directions; 6 airbags- for driver, passengers and on the roof, automatic adjustment of the side window on the driver's side and passenger side, express lift / lower function; drive operation mode selection button (4WD), chrome-plated parking brake handle, smoker package - ashtray and cigarette lighter, electronic air conditioning control, enhanced communications built-in radio HMI level, auto-dimming rearview mirror, cell for glasses, sun visor for driver and passenger with integrated illuminated mirrors	
	Boot volume	1830 lt	
	Transmission	AT6	
	Safety	ABS	
	Fuel consumption	9,7 lt	
	Airbags	At least 6	
	Engine	Quantity of cylinders – 6, V-type	
		Volume – approx. 3600 sm3	
		Maximum capacity hp (horsepower) – 275kWt with 6400 rpm (revolutions per minute)	
		Torque N*m (Newton metres) – 350 with 3700 rpm	
	Transmission	Types of drives – Front wheel drive	
		Type of transmission – Auto 6-step	
	Suspension	independent on double levers	
		dependent with trailing levers	
	Inner size	Volume of baggage compartments with lifted / folded rear seats – approx. 235-1830 lt	
	Weight	Maximum permissible mass – 2720 kg	
	Dynamics	Maximum speed km/h – 180	
		Acceleration 0-100 km/h, seconds – min 9,1	
	Fuel consumption	Urban cycle – 12 lt	
		Mixed cycle – 8.6 / 9.7 lt	
		Fuel type and trade-mark – AI-91	
		Fuel tank volume – 80 lt	
	Availability of Service Centre:	Required. Authorized service center in Uzbekistan is must.	
	Guaranty terms:	Minimum 24 months	
	Delivery:	DDP Tashkent, Uzbekistan	
	Expected delivery:	60 calendar days	

Name and signature of authorized person]
[Position]
[Date]
[Stamp of the company]

FORM FOR SUBMISSION OF VENDOR'S QUOTATION⁶*(This Form must be submitted only using the Vendor's Official Letterhead/Stationery⁷)*

We, the undersigned, hereby accept in full the UNDP General Terms and Conditions, and hereby offer to supply the items listed below in conformity with the specification and requirements of UNDP as per RFQ Reference No. RFQ/077/20 Supply of off-road cars.

TABLE 1: Offer to Supply Goods Compliant with Technical Specifications and Requirements

Item No.	Description/Specification of Goods ⁸	Quantity	Latest Delivery Date	PRICE IN [CURRENCY]	
				Unit Price	Total Price
1	CHEVROLET TRAVERSE or equivalent	1			
2	CHEVROLET TRAIBLAZER or equivalent	1			
	Total Prices of Goods⁹				
	FCA charges, if any				
	Cost of Transportation				
	Cost of Insurance				
	Other Charges (pls. specify if any)				
	Total Final and All-Inclusive DDP Price Quotation (Incoterms 2020)				

TABLE 2: Offer to Comply with Other Conditions and Related Requirements

Other Information pertaining to our Quotation are as follows:	Your Responses		
	<i>Yes, we will comply</i>	<i>No, we cannot comply</i>	<i>If you cannot comply, pls. indicate counter proposal</i>
Authorized service centre in Uzbekistan			
Minimum 24 months warranty or 100000 miliage			
Documentations, including catalogues, instructions and operating manuals are in English or Russian. All technical documentation, instructions and operating manuals in Russian language will be required with delivered vehicle.			
All technical supporting services and replacement of faulty parts must be provided at vendor's expense during the warranty period. Vendor should indicate designated service center in Uzbekistan in case of warranty event.			

All other information that we have not provided automatically implies our full compliance with the requirements, terms and conditions of the RFQ.

We declare that we are not in the UN Security Council 1267/1989 List, UN Procurement Division List or other UN Ineligibility List.

Name and signature of authorized person]
[Position]

⁶ This serves as a guide to the Vendor in preparing the quotation and price schedule.

⁷ Official Letterhead/Stationery must indicate contact details – addresses, email, phone and fax numbers – for verification purposes

⁸ The Offeror must indicate model and technical specification of offered product that must meet minimum characteristics described in Annex 1

⁹ Pricing of goods should be consistent with the INCO Terms indicated in the RFQ

[Date]
[Stamp of the company]

Part 2: DECLARATION OF INTEREST

Dear Sir/Madam,

We/I, _____ (Name and Title), as Director/Founder of _____ Company, declare that:

- (a) Have no financial and other interests in, association or relationship with, are not employed and do not have relatives (i.e. spouse, parents, children or siblings) employed by the United Nations Development Programme (UNDP) or the Government of Uzbekistan that announced the tender; and do not have access to information about, or influence on the selection process for this tender;
- (b) Have no common controlling partner, director, shareholder, legal representative for the purposes of this tender with any other entity submitting its Quotation under this tender; are not subcontracting or are subcontractors to other entities for the purposes of this tender; and that the experts proposed in the team do not participate in more than one Quotation for this tender;
- (c) Are not involved in activities that could have an impact on the objectivity and independence of the Contractor's team in carrying out its duties under the contract or can affect the image of the United Nations and the Government of Uzbekistan.

We certify that the information stated is true, correct and complete to the best of our knowledge and belief. We are obliged to comply with all requests for additional information, documentation, clarification and/or verification concerning the Declaration of Interest statement.

All other information that we have not provided automatically implies our full compliance with the requirements, terms and conditions of the tender.

We declare that we are not in the UN Security Council 1267/1989 List, UN Procurement Division List or other UN Ineligibility List.

Name and signature of authorized person]

[Position]

[Date]

Stamp of the company]

Part 3: COMPANY PROFILE

1. Offeror's Legal Name [insert Offeror's legal name]		
2. In case of Joint Venture (JV), legal name of each party: [insert legal name of each party in JV]		
3. Actual or intended Country/ies of Registration/Operation: [insert actual or intended Country of Registration]		
4. Year of Registration in its Location: [insert Offeror's year of registration]		
5. Countries of Operation	6. No. of permanent staff in each Country	7. Years of Operation in each Country
8. Legal Address/es in Country/ies of Registration/Operation: [insert Offeror's legal address in country of registration]		
9. Value and Description of Top two (2) Biggest Contracts for the past three (3) years		
10. Latest Credit Rating (Score and Source, if any)		
11. Brief description of litigation history (disputes, arbitration, claims, etc.), indicating current status and outcomes, if already resolved.		
12. Offeror's Authorized Representative Information		
Name: [insert Authorized Representative's name]		
Address: [insert Authorized Representative's Address]		
Telephone/Fax numbers: [insert Authorized Representative's telephone/fax numbers]		
Email Address: [insert Authorized Representative's email address]		
13. Are you in the UNPD List 1267.1989 or UN Ineligibility List? <input type="checkbox"/> YES or <input type="checkbox"/> NO		

Name and signature of authorized person]
 [Position]
 [Date]
 [Stamp of the company]

PART 4: PERFORMANCE OF SIMILAR CONTRACTS. *

Name of delivered goods	Terms of the contract (year, month)	Cost of work	Customer (Company name, full name of the contact person, telephone)

*Requires at least one similar contract during last 3 years on supply of similar goods.

Name and signature of authorized person]
[Position]
[Date]
[Stamp of the company]